
BASIC ORDERING AGREEMENT BETWEEN

Dell Marketing L.P.

AND

UChicago Argonne, LLC

BASIC ORDERING AGREEMENT

71-00201

This Basic Ordering Agreement (BOA) between Dell Marketing L.P. (hereinafter "Seller") with its principle offices at One Dell Way Round Rock TX 78682 and [Contractor] is entered into to provide products and services to DOE Contractors and authorized subcontractors in accordance with the following:

1. This Agreement includes Seller products and services listed in Seller commercial price list.
2. This Agreement is for the Department of Energy contractors defined at http://bechteljacobs.com/icpt/icpt_contact_info.html and authorized subcontractors. This Agreement may also be used by other DOE Prime Contractors (collectively herein after called "Contractor").
3. The discounts are in accordance with Attachment A.
4. General Terms and Conditions (01/2006) are included in Attachment B, and made a part herein.
5. Terms and conditions for acquiring Seller services are defined in Attachment C.
6. This agreement includes Contractor Employee Purchasing Program as defined in Attachment D.

The parties agree that Contractors, may place orders under this BOA and receive the appropriate, discounted price. Each DOE Contractor shall place its own Orders under this Agreement and shall be direct-billed accordingly.

ARTICLE 1 - SCOPE OF WORK

All Orders placed hereunder shall reference the number of this BOA (Agreement No.) The term of this BOA is five years from the effective date of this BOA. Thereafter this BOA shall automatically renew for one year terms unless terminated earlier in accordance with Article 12 or 16 of Attachment B. Effective date of this BOA is November 1, 2006.

The Seller agrees to furnish such quantities of products or services described herein as Contractor may order during the term of this Agreement. The Seller's obligation to each Contractor shall become effective upon acceptance of particular orders issued under the Agreement.

ARTICLE 2 - DELIVERY/PAYMENT

The work specified in Article 1 shall be completed and delivered as follows:

- F.O.B. Point (point of delivery): Destination, although title to goods passes from Seller to Contractor on shipment from Sellers facility. Loss or damage that occurs during shipping is the Seller's responsibility.
- Payment Terms: Net 30 days from receipt of a proper invoice.
- Delivery location and schedule shall be negotiated for each order under this BOA.

ARTICLE 3 - FIXED PRICES

The Contractor shall be entitled to purchase goods and services listed in Seller commercial price list at the discounts identified in Attachment A. The Seller reserves the right to change any discount reflected in Attachment A provided that written or electronic notification is provided to the Contractor 30 days in advance of such change.

ARTICLE 4 - ADMINISTRATIVE

Procurement Administrator's Address is as follows:
UChicago, Argonne, LLC
9700 South Cass Avenue

Argonne, IL 60439-4873

Sellers Administrator's Address is as follows:
Dell Marketing L.P.

Attn: Dell Federal Contracts

One Dell Way

Round Rock Texas TX 78682

ARTICLE 5 - SMALL BUSINESS BOA REQUIREMENTS

Seller agrees to offer all products and services described herein to the Contractors through Seller's authorized dealers and which are approved small business subcontractors of Contractor and approved by mutual agreement by the DOE authorized point of contact and Seller based on established criteria.

This includes local small/small disadvantaged, woman-owned, HUB Zone, veteran-owned and service disabled veteran-owned businesses for the Contractors. This will assist the contractors in meeting established socio-economic goals imposed by the Department of Energy. The Seller agrees to propose a pricing strategy that would allow authorized dealers to sell to the Contractors at the ICPT agreed upon discounts.

ARTICLE 6 - SITE-SPECIFIC TERMS AND CONDITIONS

The Seller acknowledges that the Contractor may have requirements unique to its post: mission, and/or geographic location. Therefore, the Seller agrees that the Contractor placing an order under this BOA reserves the right to incorporate its own Site-Specific Terms & Conditions relative to Environmental Safety and Health considerations as well as FAR, DEAR, or other applicable regulations and laws only after Sellers documented acceptance of any additional Terms and Conditions proposed.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the day and year of Contractors signature date.

ACKNOWLEDGED AND CONFIRMED:

Dell Marketing L.P.

BY: Kerry Carter

TITLE: Sr. Contract Consultant

DATE:

Kerry Carter
10/24/06

UChicago Argonne, LLC

BY:

JOSEPH A. INGRAFFIA

TITLE:

Procurement Services Manager

DATE:

10/20/2006

Attachment A Discount Schedule

<i>Category</i>	<i>Description</i>	<i>Discounts</i>	
<i>A</i>	<i>Performance OptiPlex desktops, Precision workstations, Latitude notebooks, and associated customer kits</i>	<i>17</i>	<i>%</i>
<i>A</i>	<i>Performance PowerEdge servers, PowerVault and PowerApp storage, Selected Dell-branded EMC storage, and associated customer kits</i>	<i>17</i>	<i>%</i>
<i>S</i>	<i>Dell Printer (Lazer Only)</i>	<i>1.23</i>	<i>%</i>
<i>S</i>	<i>Dell Branded EMC</i>	<i>1.23</i>	<i>%</i>

Discounts are off of Seller's retail list price. Discounts do not apply to Seller promotions. However, in the event of a Seller product price promotion, Contractor may choose the lower of a promotional price or the applicable discounted price.

Attachment B Terms and Conditions**BASIC ORDERING AGREEMENT
GENERAL TERMS AND CONDITIONS FOR COMMERCIAL ITEMS AND
SERVICES
DOE CONTRACTORS (01/06)****1. DEFINITIONS**

The following terms shall have the meanings below:

- a. Government means the United States of America and includes the U.S. Department of Energy (DOE) or any duly authorized representative thereof.
- b. Seller means the person or organization that has entered into this Basic Ordering Agreement (BOA).
- c. Contractor means any DOE Contractor and authorized Subcontractor utilizing the BOA.
- d. Item means "commercial items or services" and "commercial component", as defined in FAR 52.202-1.
- e. Order means individual requests for Items or Services (hereinafter referred to as "Item") issued under this BOA.
- f. Authorized Subcontractor means a subcontractor holding an active subcontract issued by a DOE Contractor.
- g. BOA Procurement Representative means the person responsible for negotiating and administering the BOA.
- h. Order Procurement Representative means the person responsible for negotiating and administration of the respective Order.
- i. Site Specific Terms and Conditions mean those unique requirements of the Contractor issuing Orders under this BOA which will supplement these general terms and conditions.

2. ORDER OF PRECEDENCE

Any inconsistencies shall be resolved in accordance with the following descending order of precedence: (1) item description, (2) face of the Order, (3) Site Specific Terms and Conditions, (4) face of the BOA, and (5) the BOA general terms and conditions.

3. TITLE AND ADMINISTRATION

All property rights and interests resulting from this BOA and Orders shall pass directly from Seller to the Government. Contractor shall make payments under Orders from funds advanced by the Government and agreed to be advanced by DOE, and not from its own assets. The Contractor may assign the BOA and Orders to DOE or its designee, and in case of such transfer and notice thereof to Seller, Contractor shall have no further responsibilities hereunder.

4. ACCEPTANCE OF TERMS AND CONDITIONS

Seller, by signing the BOA or Orders or delivering the items identified therein, agrees to comply with all the terms and conditions, all specifications and all other documents that this BOA or Order incorporates by reference or attachment. Contractor hereby objects to any Terms and Conditions contained in any acknowledgment of the BOA or Order that are different from or in addition to those mentioned in this document. Failure of Contractor to enforce any of the provisions of the BOA or Order shall not be construed as evidence to interpret the requirements of the BOA or Order, nor a waiver of any requirement, nor of the right of Contractor to enforce each and every provision. All rights and obligations shall survive final performance of the BOA or any Order thereunder.

5. WARRANTY

Seller expressly warrants that items delivered under the Orders shall be in accordance with Seller's affirmation, description, sample, or model and compliant with all requirements of the BOA and Order. The warranty shall begin upon shipment and extend for a period of (1) the manufacturer's warranty period or six months, whichever is longer, if Seller is not the manufacturer and has not modified the item or (2) one year or the manufacturer's warranty period, whichever is longer, if Seller is the manufacturer, of the item or has modified it. If any nonconformity with the item appears within that time, Seller shall promptly repair or replace such items or reperform services. Transportation of replacement items and return of nonconforming items and repeat performance of services shall be at Seller's expense. If repair or replacement or reperformance of services is not timely, Contractor may elect to return the nonconforming items or repair or replace them or

reprocure the services at Seller's expense. **ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS HEREBY DISCLAIMED BY SELLER.**

6. ASSIGNMENT

Seller shall not assign rights or obligations to third parties without the prior written consent of Contractor. However, Seller may assign rights to be paid amounts due or to become due to a financing institution if Contractor is promptly furnished written notice and a signed copy of such assignment. Payments to an assignee shall be subject to set off or recoupment for any present or future claims of Contractor against Seller.

7. NEW MATERIALS

Unless otherwise specified in the BOA or Order, all items delivered shall consist of new materials. New is defined as previously unused which may include residual inventory or unused former Government surplus property. This does not include the use of recycled or recovered material as defined by the Environmental Protection Agency in 40 CFR 247. All parts, furnished as spares or as repair parts in connection with repair of items, shall be new or like new (tested equivalent to new) parts manufactured by the equipment manufacturer.

8. TRANSPORTATION

Transportation shall be "FOB Destination" unless specified otherwise in the Order and no insurance cost shall be allowed unless authorized in writing on the specific Order. The bill of lading shall indicate that the transportation is for the Government and is subject to the standard Government bill of lading terms and any special rates or charges.

Express and/or expediting of order are available upon request. The request must be clearly identify on each order and shall be at additional charge.

9. RISK OF LOSS

Where Contractor is liable to Seller for loss of conforming items occurring after the risk of loss has passed to Contractor, Contractor shall pay Seller the agreed price of such items; such loss shall entitle Seller to an equitable extension in delivery schedule obligations.

10. PAYMENT

Unless otherwise provided, terms of payment shall be Net 30 days from the latter of (1) receipt of Seller's proper invoice, if required, or (2) delivery (and acceptance, if required by the Order) of items/completion of work. Any offered discount shall be taken if payment is made within the discount period that Seller indicates. Payments may be made either by check, purchase card or electronic funds transfer, at the option of Contractor. Payment shall be deemed to have been made as of the date of mailing or the date on which an electronic funds transfer was made. Notwithstanding anything to the contrary stated herein, the Contractor shall be entitled at any and all times to set off against any amounts payable by the Contractor hereunder any amount owing from Seller to the Contractor under Orders or any subcontracts with Seller.

11. COMPLIANCE WITH LAWS

a. Seller shall comply with all applicable federal, state, and local laws and ordinances and all pertinent orders, DOE directives, rules, and regulations (including DOE regulations) and such compliance shall be a material requirement of this BOA and resulting Orders. Seller warrants that each chemical substance constituting or contained in items furnished under this BOA is on the list of substances published by the Administrator of the Environmental Protection Agency pursuant to the Emergency Preparedness and Community Right-to-Know Act and Toxic Substances Control Act as amended. With each delivery Seller shall provide Contractor any applicable Material Safety Data Sheet as required by the Occupational Safety and Health Act and applicable regulations including, without exception, 29 CFR 1910.1200.

b. Seller shall include this article in all subcontracts, at any tier, involving the performance of this BOA.

12. TERMINATION FOR CAUSE

- a. Only the Contractor issuing the BOA may terminate the BOA for cause, in whole or in part, if the Seller fails to comply with any of the terms of the BOA, or fails to provide adequate assurance of future performance. Only the Contractor issuing any Order may terminate the Order for cause, in whole or in part, if Seller fails to comply with any of the terms of the Order or fails to provide adequate assurance of future performance. In either event, the Contractor shall not be liable for any amount for items not accepted.
- b. If the BOA or any Order is terminated for cause, the Contractor may require Seller to deliver to the Contractor any supplies and materials, manufacturing materials, and manufacturing drawings that Seller has specifically produced or acquired for the terminated portion of the BOA or Order. The Contractor shall pay the agreed-upon price for completed items delivered and accepted. The Contractor and Seller shall agree on the amount of payment for all other deliverables.

- c. Seller shall not be liable to Contractor for delays in performance occasioned by causes beyond Seller's reasonable control and without its fault or negligence.
- d. The rights and remedies of the Contractor in this clause are in addition to any other rights and remedies provided by law or under the BOA or resulting Order.

13. BANKRUPTCY

If Seller enters into any proceeding relating to bankruptcy, it shall give written notice via certified mail to the BOA Procurement Representative within five days of initiation of the proceedings. The notification shall include the date on which the proceeding was filed, the identity and location of the court and a listing of the BOA and Order numbers for which final payment has not been made.

14. TAXES

Taxes shall be collected and paid in accordance with the Site Specific Terms and Conditions of the respective Order. Only orders with the current and appropriate tax exempt certificate(s) will be processed without tax.

15. CHANGES

- a. The Contractor issuing the BOA reserves the right to make changes within the general scope of the BOA by a bilateral modification to the BOA. The Contractor issuing the Order reserves the right to make changes within the general scope of the Order by issuance of bilateral modification to the Order. Such changes may include, without limitation, changes in (1) the description of the item, (2) the quantities of items ordered, (3) the method of shipment or packaging, and (4) the time or place of delivery, inspection, or acceptance. The Seller shall promptly comply with any such change made by the Contractor. If any change affects the cost of or the time required for performance, an equitable adjustment to the price and/or delivery requirements and other affected provisions of the BOA or any Order shall be made by the parties in a bilateral modification. Any claim for adjustment by Seller must be made within 30 days from the date of receipt of Contractor's change notice, although Contractor in its sole discretion may receive and act upon any claim for adjustment at any time before final payment.
- b. Only the BOA Procurement Representative is authorized on behalf of Contractor to issue changes whether formal or informal to the BOA. Only the Order Procurement Representative is authorized on behalf of Contractor to issue changes whether formal or informal to the respective Order. If Seller considers that any direction or instruction by Contractor personnel constitutes such a change Seller shall not rely upon such instruction or direction without written confirmation from the BOA Procurement Representative or the Order Procurement Representative, as the case may be.

16. TERMINATION FOR CONVENIENCE

The Contractor issuing the BOA may, in its sole discretion, terminate the BOA, or may terminate the fabrication of all or any portion of the items not then completed, at any time, by giving the Seller a written notice of termination. The Contractor issuing the Order may, in its sole discretion, terminate the order, or may terminate the fabrication of all or any portion of the items not then completed, at any time, by giving the Seller written notice of termination. Upon receipt of a notice of termination, the Seller shall, unless the notice requires otherwise, discontinue all performance on the date and to the extent specified in the notice, and shall otherwise minimize costs to the Contractor. Payment for items already completed or in the process of completion, shall be adjusted between the Seller and the Contractor in a fair and reasonable manner, but such payment shall exclude any allowance for the uncompleted portion of the items, or any anticipated profits thereon. Such payment for items already completed or in the process of completion shall be the total compensation due to the Seller for termination for convenience by the Contractor. Either party to this BOA may, at its sole discretion, terminate the BOA by giving Contractor ninety (90) days written notice.

17. SUSPENSION

The Contractor issuing the BOA may, for any reason, direct the Seller to suspend performance of any part of or all of the performance of the BOA for an indefinite period of time. The Contractor issuing the Order may, for any reason, direct the Seller to suspend performance of any part of or all of the performance of the Order. If any such suspension significantly delays the progress of or causes the Seller additional direct expenses in the performance of the BOA or any Order, not due to the fault or negligence of the Seller, the compensation to the Seller shall be adjusted by a modification to the BOA or any Order and the time of performance shall be extended by the actual duration of the suspension. Any claim by the Seller for compensation of a schedule extension must be supported by an appropriate document asserted within ten (10) days from the date an order is given to the Seller to resume the performance of the BOA or any Order.

18. INCORPORATION BY REFERENCE

The BOA incorporates certain clauses by reference. These clauses apply as if they were incorporated in their entirety. For Federal Acquisition Regulation (FAR) provisions incorporated by reference, "Contractor" means Seller and "Contracting Officer" means the Contractor BOA Procurement Representative. The FAR clauses may be obtained from the Contractor upon request.

The following clauses are incorporated by reference:

- FAR 52. 219-8 Utilization of Small Business Concerns (MAY 2004)
- FAR 52.222-26 Equal Opportunity (APR 2002), (The required poster is available at: <http://www.doi.gov/olles-a/public/regs/compliance/posters/eeo.htm>)
- FAR 52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans, (DEC 2001), and
- FAR 52.222-36 Affirmative Action for Workers with Disabilities (JUN 1998)
- FAR 52.227-3 Patent Indemnity (APR 1984)
- FAR 52.222-21 Prohibition of Segregated Facilities (FEB 1999)
- FAR 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)
- FAR 52.222-39 Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004)

Attachment C

Terms and Conditions for Services

1. SERVICES

In addition to the Agreement which this Attachment ("CMSA") is made part of, this CMSA shall apply each time CONTRACTOR engages Dell to provide services. All services provided will be described in one or more of the following: (i) "Service Descriptions" detailed in the services agreements found at (<http://www.dell.com/servicecontracts>); (ii) any mutually agreed "Statement of Work" ("SOW"); or (iii) "Technical Specification Form" as applicable (the "Services"). In the event of a conflict between the terms of this CMSA and a Service Description, SOW, or Technical Specification Form, the terms of these documents will be followed according to the following order of preference: (1) the SOW or Technical Specification Form, (2) the CMSA; and (3) Service Descriptions. "Services" does not include third-party branded services ("Third-party Services") that may be purchased from a third party by CONTRACTOR or sold by Dell as a distributor or sales agent (e.g. extended warranty on third-party branded peripherals offered by the manufacturer).

2. THIRD-PARTY PRODUCTS, THIRD-PARTY SERVICES, SOFTWARE INSTALLATION

"Third-party Products" means any hardware or software, other than parts that are Dell-branded and originally listed on Dell's standard parts list. Third-party Products and/or Third-party Services may be provided by CONTRACTOR or procured for CONTRACTOR by Dell, as described by the applicable Service. In the event the Third-party Products procured by Dell are not used for the Services within a reasonable time following purchase of the parts by Dell, the Third-party Products will be shipped and invoiced to CONTRACTOR and CONTRACTOR will pay for these parts within thirty (30) days after the date of invoice. Dell is not responsible for and disclaims all liability for any Third-party Products or Third-party Services, including revisions or engineering changes in any Third-party Products or Third-party Services. Some manufacturers' warranties or service contract terms and conditions may become void if Dell or anyone else, other than the manufacturer or its authorized representative, works on the hardware or software. DELL DOES NOT TAKE RESPONSIBILITY FOR THIRD-PARTY WARRANTIES OR FOR ANY EFFECT THAT THE DELL SERVICES MAY HAVE ON THOSE WARRANTIES. Except as agreed to in writing between CONTRACTOR and Dell, Third-party Products and Third-party Services shall be exclusively subject to terms and conditions between the third party and CONTRACTOR. For software provided by CONTRACTOR, CONTRACTOR authorizes Dell (or otherwise obtains the rights for Dell) to copy, install and modify, if necessary (and as required by the Technical Specification Form), all software to be used in the Services or to be recorded in electronic media for subsequent re-installation of backup. CONTRACTOR warrants to Dell that it has obtained any licenses, consents, regulatory certifications, or approvals required to give Dell and its subcontractors or employees the right or license to access, copy, distribute, use and/or modify (including creating derivative works), or install any Third-party Products to be used in the Services, without infringing the ownership or license rights (including patent and copyright) of the providers or owners of such products.

3. PROPRIETARY RIGHTS

Dell will retain exclusive ownership in all deliverables created by Dell hereunder and will own all intellectual property rights, title and interest in any ideas, concepts, know-how, documentation, or techniques developed by Dell under this Agreement. Subject to payment in full for the applicable Services, Dell grants CONTRACTOR a perpetual, non-exclusive, non-transferable, royalty-free right to use the deliverables solely in the country(ies) in which CONTRACTOR does business and solely for CONTRACTOR'S internal use. On a task or purchase order basis, additional rights in data required for U.S. Government end-users may be negotiated.

4. EXPORT; REGULATORY REQUIREMENTS

- 4.1 **Export.** CONTRACTOR warrants that any software provided by CONTRACTOR and used as part of the Services contains no encryption or, to the extent that it contains encryption, such software is approved for export without a license. If CONTRACTOR cannot make the preceding representation, CONTRACTOR agrees to provide Dell with all of the information needed for Dell to obtain export licenses from the United States government and to provide Dell with such additional assistance as may be necessary to obtain such licenses. Notwithstanding the foregoing, CONTRACTOR is solely responsible for obtaining any specific licenses relating to the export of software if a license is needed. Dell may also require export certifications from CONTRACTOR for CONTRACTOR provided software. Dell's acceptance of any order for Services is contingent upon the issuance of any applicable export license required by the United States Government; Dell is not liable for delays or failure to deliver a product resulting from CONTRACTOR'S failure to obtain

such license or to provide such certification.

- 4.2 **Regulatory Requirements.** Dell shall not be under any obligation to perform any Service Description, SOW or Technical Specification Form or to install any Third-party Products as part of the Services or proceed with Services if such Third-party Products, or the resulting software, do not satisfy the local regulatory requirements of the country to which the Products are to be shipped. Dell also shall not be under any obligation to make any determination that any such Third-party Product so satisfies such requirements and disclaims all liability to the extent such Third-party Products do not so satisfy such requirements.

5. **CONTRACTOR RESPONSIBILITIES**

It is the CONTRACTOR'S responsibility to back up data on CONTRACTOR'S or its customer's systems. DELL WILL NOT BE RESPONSIBLE FOR LOSS OF OR DAMAGE TO DATA, OR LOSS OF USE OF ANY COMPUTER OR NETWORK SYSTEMS. CONTRACTOR acknowledges that Dell's performance and delivery of the Services are contingent upon: (i) CONTRACTOR providing access to its personnel, facilities, equipment, hardware, software, network, and information and (ii) CONTRACTOR'S timely decision-making, notification of relevant issues or information, and granting of approvals and/or permission. CONTRACTOR will promptly obtain and provide to Dell any required consents necessary for Dell's performance of the Services described in the applicable Service Description, SOW, or Technical Specification Form. Information disclosed by CONTRACTOR pursuant to a separate Nondisclosure Agreement ("NDA") signed by both parties will be protected under the terms of the NDA. CONTRACTOR acknowledges that any information or data disclosed or sent to Dell that is not protected under a separate NDA is not confidential or proprietary to CONTRACTOR.

6. **LIMITATION OF SERVICES**

Except as stated below, when Services consist of repair of Dell systems, such Services shall be those repair services that are necessary because of any existing defect, or because a defect occurs in materials or workmanship in the system or in any system component covered by this Agreement. Preventive maintenance is not included. Repairs necessitated by software problems, or as a result of alteration, adjustment, or repair by anyone other than Dell (or its representatives) are not included. Unless otherwise provided in the SOW, Services do not include repair of any system or system component which has been damaged as a result of: (i) accident, misuse, or abuse of the system or of a system component (such as, but not limited to, use of incorrect line voltages, use of incorrect fuses, use of incompatible devices or accessories, improper or insufficient ventilation, or failure to follow operating instructions) by anyone other than Dell (or its representatives), (ii) an act of God such as, but not limited to, lightning, flooding, tornado, earthquakes, and hurricanes, or (iii) the moving of the system from one geographic location to another or from one entity to another.

7. **LIMITED WARRANTY**

Limited Warranty. DELL WARRANTS THAT SERVICES WILL BE PERFORMED IN A GOOD AND WORKMANLIKE MANNER. EXCEPT AS EXPRESSLY STATED IN THE PRECEDING SENTENCE, DELL MAKES NO EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE SERVICES DELL PROVIDES UNDER THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY RELATING TO THIRD-PARTY PRODUCTS OR THIRD-PARTY SERVICES, ANY WARRANTY WITH RESPECT TO THE PERFORMANCE OF ANY HARDWARE OR SOFTWARE USED IN CONDUCTING SERVICES, AND ANY WARRANTY CONCERNING THE RESULTS TO BE OBTAINED FROM THE SERVICES PERFORMED.

Attachment D Employee Purchase Program

The ICPT Team and Dell hereby extends the benefit to DOE employees and authorized DOE contractor of participating in the Dell Employee Purchase Program (EPP) The EPP program can be accessed through the website below.

<http://premier.dell.com/premier/welcome.asp>

For online orders, please enter The Department of Energy in the "Contractor" field when placing an order.

For phone orders, please call 1-800-293-3492 and identify your self as a Department of Energy employee.